

IH Group Self-Assessment Strategic Plan as per IH50500

Effective/Revision Date: 09/13/05

	Title	FY99	FY00	FY01	FY02	FY03	FY04	FY05	FY06	FY07	FY08	FY09	FY10
1.	Asbestos			SBMS			BSA Q2	BSA SBMS					
2.	Beryllium	Tech Doc	SBMS			BSA Q2	BSA Q3	BSA SBMS					
3.	Biohazards/Etiologic Agents		DOE IG		BSA;SBMS				SBMS				
4.	Bloodborne Pathogens					SBMS-Q4				SBMS			
5.	Chemicals-HazCom/ORC	BAO	BAO Lead	BSA-CPE	BSA ORC	SBMS-Q3	BSA Q4	BSA SBMS					
6.	Chemicals- CHP	BAO			SBMS	SBMS-Q3	BSA Q4	BSA SBMS					
7.	Confined Spaces	BAO	BSA		BSA;SBMS	BSA 4Q	BSA Q4	BSA	SBMS				
8.	Ergonomics				SBMS	BSA Q3			SBMS				
9.	Heat Stress												
10.	IAQ				SBMS				SBMS				
11.	Lasers	BAO	SBMS			CHO	BSA Q2	BSA SBMS					
12.	Lead		BAO	SBMS					SBMS				
13.	Noise and Hearing Conservation			BAO BSA	BSA	BSA Q4; (SBMS 2 nd)	BSA Q4	BSA		SBMS			
14.	Non-Ionizing Radiation		BAO &BSA	BSA									
15.	PPE			BSA	SBMS				SBMS				
16.	Respiratory Protection		BSA/BAO	BSA; SBMS	BSA	BSA Q4	BSA Q4	BSA	SBMS				
17.	Sanitation												
18.	Static Magnetic Fields			SBMS			SBMS				SBMS		
19.	Ventilation- Exhaust/ HEPA	BSA/BAO	BSA		BSA	SBMS Q3 (Summer Project)	BSA Q4			SBMS			

Status: Green = Assessment Completed Yellow= SBMS Program Development/Review (Development may be in lieu of Assessment) Purple/ Orange = Assessment Planned

Orange = driver states "annual"

Blue = driver states "periodic" (IH plan is biennial)

Pink = driver states "when program needs updating" (IH plan is 5 year)